

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Carlos E Cortes

Debtor(s)

Case No. 18 B 03769

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/12/2018.
- 2) The plan was confirmed on 05/23/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2018.
- 5) The case was Dismissed on 09/26/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,450.00
Less amount refunded to debtor	\$3,171.32

NET RECEIPTS: \$278.68

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	-\$16.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: -\$16.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allied Collection Services	Unsecured	0.00	NA	NA	0.00	0.00
American First Finance	Secured	94.68	94.68	94.68	94.68	0.00
American First Finance	Secured	1,140.12	1,140.12	1,140.12	200.00	0.00
Armor Systems Co	Unsecured	0.00	NA	NA	0.00	0.00
Barclays Bank Delaware	Unsecured	538.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Cavalry Portfolio Services	Unsecured	0.00	NA	NA	0.00	0.00
Cavalry Portfolio Services	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgopatrl Cu	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO PATROLMANS FCU	Unsecured	0.00	NA	NA	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	9,947.00	9,947.60	9,947.60	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,400.00	1,388.00	1,388.00	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	709.79	709.79	0.00	0.00
Fingerhut	Unsecured	653.00	NA	NA	0.00	0.00
First Investors Servicing Corp	Unsecured	12,941.00	12,641.60	12,641.60	0.00	0.00
Global Financial Agency, LTD	Unsecured	10,000.00	NA	NA	0.00	0.00
Illinois Lending Corporation	Unsecured	0.00	826.68	826.68	0.00	0.00
Internal Revenue Service	Priority	19,843.00	NA	NA	0.00	0.00
Luther Appliance & Fur	Unsecured	0.00	NA	NA	0.00	0.00
Mabt/confin	Unsecured	0.00	NA	NA	0.00	0.00
Mason	Unsecured	0.00	571.98	571.98	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Midland Funding LLC	Unsecured	0.00	294.53	294.53	0.00	0.00
Midnight Velvet	Unsecured	826.00	NA	NA	0.00	0.00
Monterey Financial Svc	Unsecured	0.00	NA	NA	0.00	0.00
Montgomery Ward	Unsecured	0.00	826.66	826.66	0.00	0.00
Opportunity Financial LLC	Unsecured	0.00	NA	NA	0.00	0.00
Opportunity Financial LLC	Unsecured	3,491.00	3,721.34	3,721.34	0.00	0.00
Pacific Monarch Resort	Unsecured	1.00	NA	NA	0.00	0.00
Payliance	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	597.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	596.64	596.64	596.64	0.00	0.00
Receivables Mgmt Partn	Unsecured	826.00	NA	NA	0.00	0.00
Regional Acceptance Corporation	Secured	0.00	16,968.85	16,968.85	0.00	0.00
Synchrony Bank/Amazon	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony Bank/Care Credit	Unsecured	0.00	NA	NA	0.00	0.00
Turner Acceptance Crp	Unsecured	2,389.00	NA	NA	0.00	0.00
Turner Acceptance Crp	Unsecured	0.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	74,002.00	74,502.95	74,502.95	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,968.85	\$0.00	\$0.00
All Other Secured	\$1,234.80	\$294.68	\$0.00
TOTAL SECURED:	\$18,203.65	\$294.68	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$106,027.77	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>-\$16.00</u>
Disbursements to Creditors	<u>\$294.68</u>
TOTAL DISBURSEMENTS :	<u>\$278.68</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/11/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.